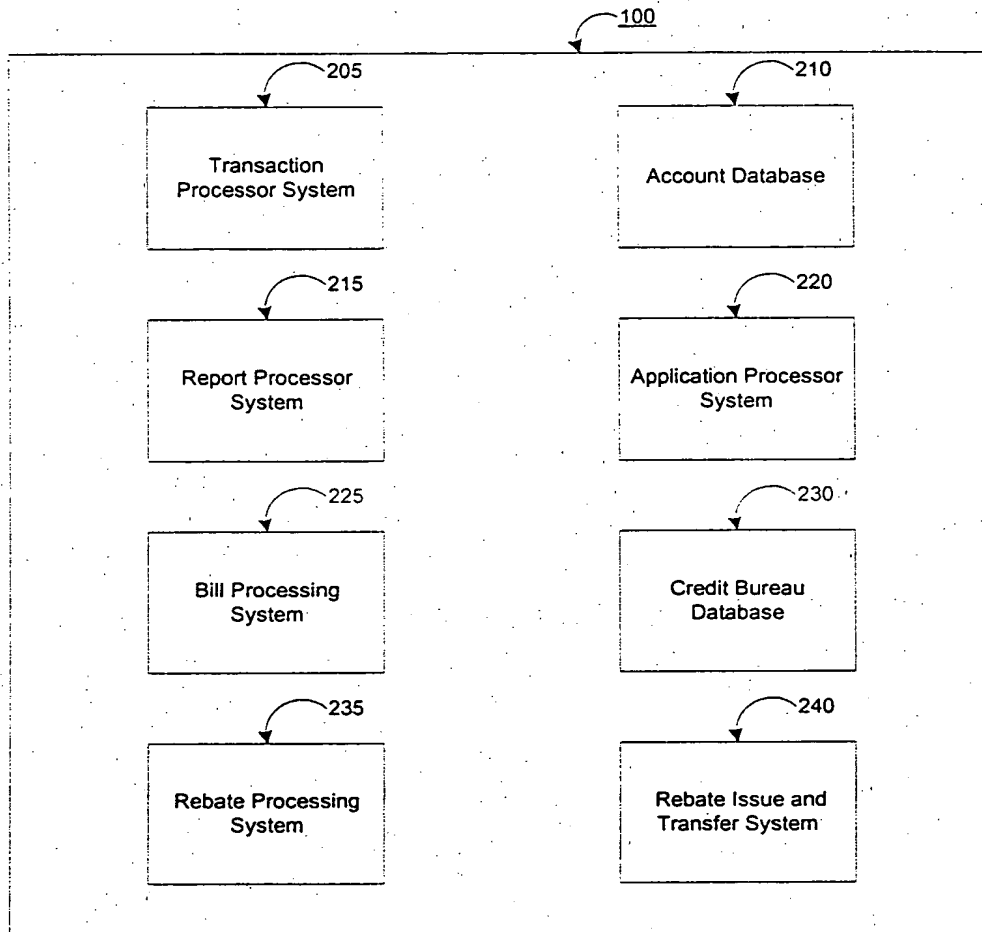


Figure 1



**Figure 2**

### Credit Statement Bill For Account 12345678

300

Date X . . X	Transaction Code XXX . . XXX	Vender ID A . . X	Amount \$XX.XX . . \$XX.XX
Previous Balance \$XXXX.XX	New Changes \$XXX.XX	Payments \$XXX.XX	New Balance \$XXXX.XX
Card Usage For Month \$XXXX.XX	Usage Rebate for Month \$XX.XX	Current Rebate Value \$YYY.YY Mutual Fund Account	Rebate Payout Date X/X/XX
		Mutual Fund Acct. XXX XXX	

Figure 3

### Mutual Fund Account Statement XXX XXX

400

Fund Number XXX XXX	Number of Shares \$XXX.XX	Present Value \$XXX.XX	Credits* \$YYY.YY	Future Credits \$YYY.YY	Future Credits Payout Date X/X/XX
*Credits \$YYY.YY Transferred from Card Issuer X as usage rebate for Account 1245678 as of X/X/XX					

Figure 4

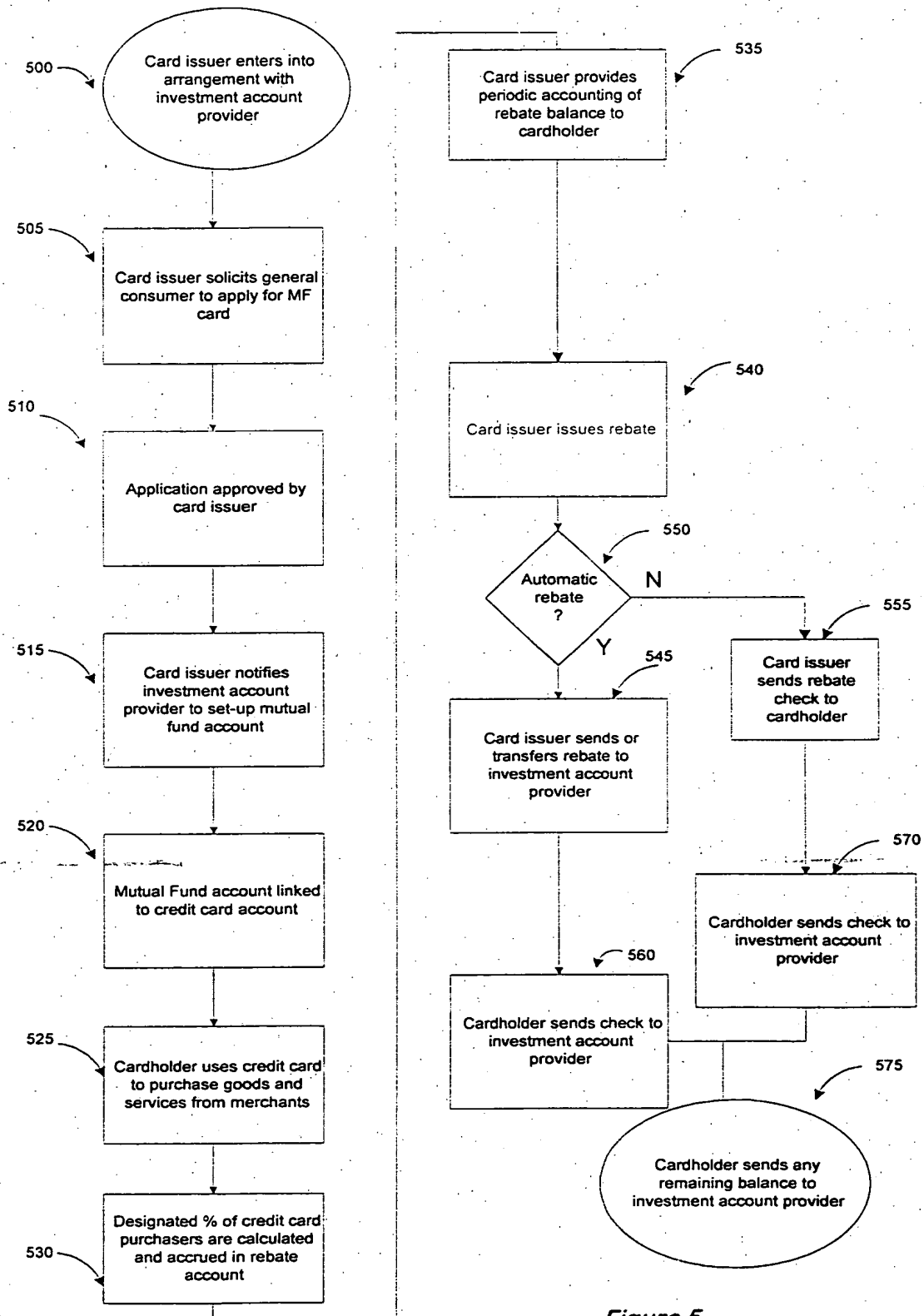


Figure 5